



# INVOICE

Invoice # 7900  
Date: 05/12/2025  
Due On: 06/11/2025

## The Rollins Law Firm, PLLC

P.O. Box 13767  
Jackson, MS 39236  
United States

DeAndre Juwan Fairley

### 05604-Fairley DeAndre Juwan

#### Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	01/06/2025	Draft Fee Application and Proposed Order: Drafted the lodestar using the calculations from the 1st invoice; drafted Application for Compensation using the calculations from the 1st invoice and lodestar; drafted notice and proposed order;	0.70	\$0.00	\$0.00
Service	KR	01/06/2025	Drafted email to VM with the affidavit to notarize for the Application for Compensation	0.10	\$0.00	\$0.00
Service	KR	01/06/2025	Drafted email memo to TR with the Application for Compensation, the exhibits A, the lodestar, the Notice and the Proposed Order to review	0.10	\$0.00	\$0.00
Service	TR	01/07/2025	Review and approve fee app drafted by KR	0.10	\$0.00	\$0.00
Service	KR	01/07/2025	Review email from Attorney: Reviewed email memo from TR re: Application for Compensation	0.10	\$0.00	\$0.00
Service	KR	01/07/2025	Reviewed email memo from VM with the affidavit for the Application for Compensation; merged the affidavit with the Application for Compensation;	0.10	\$0.00	\$0.00
Service	CO	01/07/2025	Review and organize documents provided by debtor: Organized missing pay, bank statements, redacted taxes and uploaded all	0.60	\$100.00	\$60.00

Invoice # 7900 - 05/12/2025

documents per Trustee requirements to document portal.						
Service	KR	01/08/2025	CPA - Prepare and file certificate of compliance re: payment advices sent to Trustee: Drafted and prepared the Certificate of Compliance - Payment Advices Filed with Trustee for upload to the court	0.10	\$155.00	\$15.50
Service	KR	01/08/2025	Reviewed Motion to Disburse; prepared the Notice and the Motion to Disburse for upload to Certificate of Service	0.10	\$0.00	\$0.00
Service	KR	01/08/2025	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Notice with the Declaration of Mailing attached, the Application for Compensation, Exhibits A, C, and the Proposed Order for upload to the court	0.20	\$0.00	\$0.00
Service	KR	01/08/2025	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Motion to Disburse Funds, the Proposed Order and the 21 Day Notice with the Declaration of Mailing attached for upload to the court	0.20	\$0.00	\$0.00
Service	CO	01/08/2025	Incoming Call: Phone conference with debtor regarding my last email requesting tax returns for 2018, 2020 and 2021. Explained that the IRS had no record of him filing for those years and requested the debtor complete and sign the returns before January 16, 2025. Forwarded email from the IRS requesting the returns and attached copies of the returns for the debtor to fill out and return to us.	0.30	\$100.00	\$30.00
Service	BB	01/14/2025	Contact Debtor (Text/Email): Reviewed best case for debtors Trustee for the link for their meeting of creditors. Drafted courtesy reminder text with the meeting information for their meeting of creditors zoom for tomorrow.	0.10	\$100.00	\$10.00
Service	TR	01/15/2025	Ch 13 Meeting of Creditors David Rawlings	0.50	\$360.00	\$180.00
Service	CO	01/17/2025	Call Debtor: Phone conference with debtor to request he use the tax transcripts he sent to fill out the tax	0.10	\$100.00	\$10.00

Invoice # 7900 - 05/12/2025

			returns requested by the IRS and return to us.			
Service	CO	01/24/2025	Administrative - non-billable work: Phone conference with KR regarding Get Signed taxes tasks.	0.20	\$0.00	\$0.00
Service	JAC	01/24/2025	Review: 24-51697-KMS Trustee's Objection to Confirmation of Plan Document# 19	0.20	\$360.00	\$72.00
Service	CO	01/27/2025	Contact Debtor (Text/Email): Drafted text to debtor informing him his trustee filed a motion to dismiss due to lack of taxes and request he provide them as soon as possible.	0.10	\$100.00	\$10.00
Service	CO	01/27/2025	Incoming Call: Phone conference with debtor with questions regarding the text about providing tax returns. Debtor stated he didn't know how to use the transcripts to fill out the returns. Advised debtor to use his most recent or a blank W2 to pull the relevant figures and plug them in like he normally would.	0.20	\$100.00	\$20.00
Service	CO	01/28/2025	Review and organize documents provided by debtor: Reviewed email from debtor with signed tax returns. Separated files by year and organized in client's file. Sent email to debtor confirming receipt and advised he mail them if he hadn't already.	0.20	\$100.00	\$20.00
Service	CO	01/29/2025	Review and respond to email memo: Reviewed email from debtor asking if he had to mail in his back taxes. Informed debtor he did in order for them to be filed and to mail them to the address provided in my previous email. The debtor responded by asking which documents and I responded by instructing him to send the IRS the forms he provided for us.	0.20	\$100.00	\$20.00
Service	KR	01/29/2025	Review and organize documents provided by debtor: Reviewed signed taxes from debtor; created task for CO to inform debtor some of the totals are not legible and that we are missing the schedules	0.20	\$155.00	\$31.00
Service	CO	01/30/2025	Call Debtor: Called debtor to inform to review my email regarding the tax returns he sent us.	0.10	\$100.00	\$10.00

Invoice # 7900 - 05/12/2025

Service	CO	01/31/2025	Contact Debtor (Text/Email): Text debtor requesting they forward their filed taxes as soon as possible.	0.10	\$0.00	\$0.00
Service	BM	02/03/2025	Review: Proof of Claim 24-51697-KMS Nissan Motor Acceptance Company LLC Document # 3-sent to attorney for further review.	0.10	\$0.00	\$0.00
Service	CO	02/04/2025	Contact Debtor (Text/Email): Sent text to debtor requesting filed tax returns.	0.10	\$0.00	\$0.00
Service	KR	02/04/2025	Call Debtor: Telephone conference with debtor; explained the urgency of the tax documents needed; he will get this done today and email them tonight; updated CO task as well	0.10	\$155.00	\$15.50
Service	JAC	02/04/2025	Review: Proof of Claim 24-51697-KMS Nissan Motor Acceptance Company LLC Document # 3	0.20	\$360.00	\$72.00
Service	CO	02/05/2025	Incoming Call: Phone conference with debtor stating he tried filing with Turbo Tax but it stated he had to print and mail them to be processed. We reviewed other online filing services and they all said the same. Instructed debtor to use any online filing service to get them done correctly, print them out, sign them, send us a digital copy and forward the hard copy to the mailing address provided in my previous email.	0.20	\$100.00	\$20.00
Service	JAC	02/05/2025	Review: 24-51697-KMS Order on Application for Compensation Document# 22	0.10	\$0.00	\$0.00
Service	JAC	02/05/2025	Review: Proof of Claim 24-51697-KMS Capital Community Bank Document # 4	0.10	\$360.00	\$36.00
Service	JAC	02/05/2025	Review: 24-51697-KMS Hearing Set - Bankruptcy Document# 21	0.10	\$360.00	\$36.00
Service	JAC	02/05/2025	Review claims register and compare to the Plan to determine if additional claims are needed	0.10	\$360.00	\$36.00
Service	CO	02/06/2025	Review and organize documents provided by debtor: Reviewed 3 emails from debtor with copies of his tax returns. Reviewed the forms; drafted email response to debtor requesting he sign them and scan	0.10	\$100.00	\$10.00

Invoice # 7900 - 05/12/2025

			them back to us and then mail them to the IRS.			
Service	KR	02/06/2025	Review and respond to email memo: Reviewed email memo from CO re: 2018,2020 and 2021 taxes; reviewed taxes drafted email memo to CO informing her we a signed copy	0.20	\$155.00	\$31.00
Service	KR	02/06/2025	Telephone conference with CO about emailing the taxes to sign and how he needs to sign them and mail them to the IRS as well	0.10	\$0.00	\$0.00
Service	CO	02/06/2025	Contact Debtor (Text/Email): Organized tax forms in client's file and sent for e-signature. Drafted text to debtor requesting he sign them.	0.20	\$100.00	\$20.00
Service	KR	02/06/2025	Reviewed signed taxes from debtor; reviewed court docket for the original claim filed by the IRS; drafted email to the IRS provided the estimated tax years and requesting an amended claim to be filed	0.20	\$155.00	\$31.00
Service	KR	02/06/2025	Drafted email memo to TR re: Trustee's Objection for missing tax years	0.10	\$155.00	\$15.50
Service	BM	02/07/2025	Review: Proof of Claim 24-51697-KMS Department of Treasury Document # Amended 2. Sent to attorney for further review	0.10	\$0.00	\$0.00
Service	KR	02/10/2025	Reviewed court docket to verify if the amended claim was filed by the IRS; drafted email memo to TR re: amended claim	0.10	\$155.00	\$15.50
Service	JAC	02/10/2025	Review: Proof of Claim 24-51697-KMS Department of Treasury Document # Amended 2	0.20	\$360.00	\$72.00
Service	JAC	02/19/2025	upload AO to ecf - Hearing 2/20/2025	0.10	\$0.00	\$0.00
Service	JAC	02/19/2025	Review: 24-51697-KMS Minute Entry (CHAP) Document# 25	0.10	\$360.00	\$36.00
Service	TR	02/21/2025	Review: 24-51697-KMS Order on Generic Motion Document# 26	0.10	\$0.00	\$0.00
Service	JAC	03/04/2025	Review: 24-51697-KMS Notice of Requirement to Complete Course in Financial Management (ADI) Document# 28	0.10	\$0.00	\$0.00
Service	KR	03/05/2025	Contact Debtor (Text/Email): Drafted	0.10	\$155.00	\$15.50

Invoice # 7900 - 05/12/2025

			email to debtor reminding him of the 2nd course he needs to complete; provided the information for the 2nd credit counseling course			
Service	TR	03/12/2025	Email Sam Duncan re: TT OBJ and IRS calim	0.10	\$360.00	\$36.00
Service	JAC	03/17/2025	Review: 24-51697-KMS Minute Entry (CHAP) Document# 30	0.10	\$360.00	\$36.00
Service	JAC	03/17/2025	Review: 24-51697-KMS Order on Objection to Confirmation Document# 31	0.10	\$0.00	\$0.00
Service	TR	03/18/2025	Review and sing proposed confirmation order via email	0.10	\$0.00	\$0.00
Service	JAC	03/20/2025	Review: 24-51697-KMS Order Confirming Chapter 13 Plan Document# 32	0.10	\$0.00	\$0.00
Service	TR	05/09/2025	Review and revise itemizations	0.20	\$360.00	\$72.00
Service	KR	05/12/2025	Reviewed court docket for previous order and invoice filed; drafted 1st part of the Application using totals from the previous order and invoice; reviewed the Trustee's website to verify amount of attorney fees disbursed	0.30	\$155.00	\$46.50
<b>Services Subtotal</b>						<b>\$1,141.00</b>

**Expenses**

Type	Date	Notes	Quantity	Rate	Total
Expense	01/08/2025	Mailing Expense (certificateofservice.com)	1.00	\$22.23	\$22.23
Expense	01/08/2025	Mailing Expense (certificateofservice.com)	1.00	\$12.47	\$12.47
Expense	05/12/2025	Estimated Mailing Expense for 2nd Application for Compensation (certificateofservice.com)	1.00	\$19.37	\$19.37
<b>Expenses Subtotal</b>					<b>\$54.07</b>

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.1	\$360.00	\$396.00
Jennifer Curry Calvillo	Attorney	0.5	\$0.00	\$0.00
Thomas Rollins	Attorney	0.8	\$360.00	\$288.00

Invoice # 7900 - 05/12/2025

Thomas Rollins	Attorney	0.3	\$0.00	\$0.00
Brooke Brueland	Non-Attorney	0.1	\$100.00	\$10.00
Breanne McDaniel	Non-Attorney	0.2	\$0.00	\$0.00
Clara Ortega	Non-Attorney	2.3	\$100.00	\$230.00
Clara Ortega	Non-Attorney	0.4	\$0.00	\$0.00
Kerri Rodabough	Non-Attorney	1.4	\$155.00	\$217.00
Kerri Rodabough	Non-Attorney	1.7	\$0.00	\$0.00
			<b>Subtotal</b>	<b>\$1,195.07</b>
			<b>Total</b>	<b>\$1,195.07</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7413	02/05/2025	\$2,645.84	\$0.00	\$2,645.84

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7900	06/11/2025	\$1,195.07	\$0.00	\$1,195.07
			<b>Outstanding Balance</b>	<b>\$3,840.91</b>
			<b>Total Amount Outstanding</b>	<b>\$3,840.91</b>

5/12/25, 3:52 PM

Cost Estimator

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload?  pages  
Our rate is dependant on the number of pages you are intending to upload. Simply look at the page count in your pdf document(s) and input that number of pages in the box at right.

2 How many parties will be receiving your documents?  parties  
This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.   
We print on both sides of the sheet to reduce cost and weight. Printing on only one side of the sheet will quickly increase the cost of the postage incurred.

4 We will print your documents 1 page per side.

#### Disclaimer & User Agreement:

By clicking on the 'Get Estimate' button below, you (hereafter "User") agree to the following terms and conditions. This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from User about the mailing project requirements. It does not constitute a review by BK Attorney Services, LLC for pricing on the actual cost of mailing a particular project. Many factors may or may not be known at the time of obtaining the estimate. Changes in addresses, changes in documents, international mail costs and other factors all influence the

[Get Estimate!](#)

#### Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

26

Date and Time:	Mon May 12 2025 15:52:31 GMT-0500 (Central Daylight Time)	
Total Pages to Print:	52	
Sheets Per Envelope	2	
First Class Postage Rate	\$ 0.73	
Print Rate:	\$ 0.19	
Printing Cost:	\$	9.88
Postage Cost:	\$	9.49
Total Cost:	\$	19.37

[Print This Estimate](#)